

Use of CDBG Funds by PARSIPPANY-TROYHILLS TOWNSHIP, NJ FROM 07/01/2004 TO 06/30/2005				
AS OF 10/01/2005				
Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21A	AP	General Program Administration	\$47,661.29	17.16%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$47,661.29	17.16%
14A	HR	Rehabilitation: Single-Unit Residential	\$178,978.30	64.42%
Subtotal for: HOUSING			\$178,978.30	64.42%
03	PI	Public Facilities and Improvements (General)	\$2,327.50	0.84%
03A	PI	Senior Centers	\$24,190.00	8.71%
16B	PI	Non-Residential Historic Preservation	\$22,654.32	8.15%
Subtotal for: PUBLIC IMPROVEMENTS			\$49,171.82	17.70%
05A	PS	Senior Services	\$2,009.47	0.72%
Subtotal for: PUBLIC SERVICES			\$2,009.47	0.72%
Total Disbursements			\$277,820.88	100%